OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312 Columbus, Ohio 43215 (614) 466-0880

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

CB720

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

APPLICANT NAME	City of Loveland	<u></u>
STREET	120 West Loveland Avenue	
CITY/ZIP	Loveland, Ohio 45140	
PROJECT NAME PROJECT TYPE TOTAL COST	Lebanon Road Improvement Road \$ 375,000	92 DZI
DISTRICT NUMBER COUNTY	2 Hamilton	THE BILLIER
PROJECT LOCATION	ZIP CODE	
DISTI To be com	RICT FUNDING RECOMMENDATION Projected by the District Committee	N e ONLY
DISTR To be com RECOMMENDED AMOUN	pleted by the District Committee	e ONLY
To be com	pleted by the District Committee	e ONLY
To be com	TOF FUNDING: \$ 337,5 DING SOURCE (Check Only One	overnment Fund
To be com RECOMMENDED AMOUN FUNI State Issue 2 District Allocati X Grant Loan	TOF FUNDING: \$\frac{337,5}{337,5}\$ DING SOURCE (Check Only One State Issue 2 Small Greater Issue 2 Emerger	overnment Fund

1.0 APPLICANT INFORMATION

1.1 CHIEF EXECUTIVE OFFICER TITLE STREET	Wayne Barfels City Manager 120 West Loveland Avenue
CITY/ZIP PHONE FAX	Loveland, Ohio 45140 (513) 683 - 0150 (513) 683 - 6574
1.2 CHIEF FINANCIAL OFFICER TITLE STREET	William Taphorn Director of Finance 120 West Loveland Avenue
CITY/ZIP PHONE FAX	Loveland, Ohio 45140 1-1 (513) 683 - 0150 - (513) 683 - 6574
1.3 PROJECT MGR TITLE STREET	James D. Akins City Engineer 120 West Loveland Avenue
CITY/ZIP PHONE FAX	Loveland, Ohio 45140 (513) 683 - 7774 (513) 683 - 6574

1.4	PROJECT CONTACT TITLE STREET	James D. Akins, P.E. City Engineer 120 West Loveland Avenue
	CITY/ZIP PHONE FAX	Loveland, Ohio 45140 (513) 683 - 7774 (513) 683 - 6574
1.5	DISTRICT LIAISON TITLE STREET CITY/ZIP PHONE FAX	Joseph D. Cottrill District 2 Liaison Officer Hamilton County Engineer's Office 138 East Court St., Room 700 Cincinnati, Ohio 45202 (513) 632 - 8540 (513) 723 - 9748

2.0 PROJECT INFORMATION

<u>IMPORTANT:</u> If project is multi-jurisdictional in nature, information must be <u>consolidated</u> for completion of this section.

2.1 PROJECT NAME: Lebanon Road Street and Intersection Improvements

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through D): A. SPECIFIC LOCATION:

From the intersection of West Loveland Avenue to the north corporation line.

B. PROJECT COMPONENTS:

Construction of left turn lanes on each leg of the intersection. Resurfacing and construction of curb, gutter, and sidewalk/bike path. Construct storm drainage system and signalization.

C. PHYSICAL DIMENSIONS/CHARACTERISTICS:

Also see attached estimate. Maintain two existing 11 ft. traffic lanes and add 30 in. "Type 3" curb and gutter section, 4 ft. wide concrete sidewalk on one side and combination sidewalk/bike path on other side. Add 11 ft. left turn lanes.

D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs proposed service level. If road or bridge project, include ADT. If water or wastewater project, include current residential rates based on monthly usage of 7,756 gallons per household.

Current ADT

Lebanon Road - north of West Loveland Avenue = 8,595 Lebanon Road - south of West Loveland Avenue = 9,121

West Loveland Avenue - West of Lebanon Road = 6,542 West Loveland Avenue - East of Lebanon Road = 9,570

2.3 REQUIRED SUPPORTING DOCUMENTATION

(Photographs/Additional Description; Capital Improvements Report; Priority List; 5-year Plan; 2-year Maintenance of Effort report, etc.) Also discuss the number of temporary and/or fulltime Jobs which are likely to be created as a result of this project. Attach Pages. Refer to accompanying instructions for further detail.

3.0 PROJECT FINANCIAL INFORMATION

3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs: 1. Preliminary Engineering	\$N/A
	2. Final Design	S N/A
	3. Construction Supervision	\$N/A
b)	Acquisition Expenses	
-	1. Land	\$ N/A .
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$ 326,000
d)	Equipment Costs	\$
е)	Other Direct Expenses	\$
f)	Contingencies	\$ 49,000
g)	TOTAL ESTIMATED COSTS	\$ 375,000

3.2 PROJECT FINANCIAL RESOURCES (Round to Nearest Dollar and Percent)

	•	Dollars	%
a)	Local In-Kind Contributions	\$	
b)	Local Public Revenues	\$ 37,500	10
c)	Local Private Revenues	\$	
d)	Other Public Revenues		
	1. ODOT	\$	
	2. FMHA	\$	
	3. OEPA	\$	
	4. OWDA	\$	
	5. CDBG	\$	
	6. Other	\$	
e)	OPWC Funds		
	1. Grant	\$ <u>337,500</u>	90
	2. Loan	\$	
	3. Loan Assistance	\$	
f)	TOTAL FINANCIAL RESOURCES	\$_375,000	100

If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes:

3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of <u>all</u> local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information <u>must be attached to this project application</u>:

- The date funds are available;
- Verification of funds in the form of an agency approval letter or agency project number. Please include the name and number of the agency contact person.

3.4 PREPAID ITEMS

Definitions:			
Cost - Cost Item - Prepaid - Resource Category - Verification -	Total Cost of the Preparent Non-construction costs design, acquisition explanation construction construction construction paid prior to receipt OPWC. Source of funds (see substitution in the second copies accompanied by Project of all prepaid items structure.	s, including preliminate penses (land or right-or uction costs directly response of fully executed Prosection 3.2). The of warrant(s) used ect Manager's Certification in the context of	r-way). Plated to the project). Ject Agreement from to for prepaid costs. ation (see section 1.4).
HYIPORIAIVI. VOIMOGIII		·	
COST ITEM	RESC	OURCE CATEGORY	COST
1)			\$
2)	· · ·		\$
			\$
3.5 REPAIR/R	PREPAID ITEMS EPLACEMENT or NEW		
This section need only	be completed if the Pi	roject is to be funded	by SI2 funds:
State Issue 2 FU	OJECT REPAIR/REPLACEN nds for Repair/Replacen ceed 90%)	MENT \$ 375,000 nent \$ 337,500	100 % 90
State Issue 2 FU	OJECT NEW/EXPANSION nds for New/Expansion ceed 50%)	\$ \$	%
4.0 PROJECT S	CHEDULE ESTIMAT	ed estimated	

	ESTIMATED START DATE	ESTIMATED COMPLETE DATE
4.1 ENGR. DESIGN 4.2 BID PROCESS 4.3 CONSTRUCTION	02 / 01 / 93 05 / 01 / 93 07 / 01 / 93	05 01 93 06 01 93 10 01 93

5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohlo Revised Code and 164-1 of the Ohlo Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohlo law, including those involving minority business utilization, Buy Ohlo, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: In the event of a project cost underrun, applicant understands that the identified local match share (sections 3.2(a) through 3.2(c) will be paid in full toward completion of this project. Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Wayne Barfels, City Manager, City of Loveland, Ohio

Certifying Representative (Type Name and Title)	
Signature/Date Signed Applicant shall check each of the statements below, confirming that all required information is included.	
Signature/Date Signad Applicant shall check each of the statements below, confirming that all required information is included.	ied in this
application:	
A five-year Capital improvements Report as required in 164-1-31 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-31 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-31 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-31 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and the Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and the Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report as required in 164-1-12 of the Ohio Administration and Intenance of Local Effort Report and Intenance of Local Effort Rep	itive Code ministrative
A registered professional engineer's estimate of useful life as required in 164-1-13 of Administrative Code. Estimate shall contain engineer's original seal and signature.	the Ohio
A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of Administrative Code. Estimate shall contain engineer's original seal and signature.	of the Ohlo
A certified copy of the legislation by the governing body of the applicant authorizing a distribution of the submit this application and to execute contracts.	betangket
YES A copy of the cooperation agreement(s) (for projects involving more than one subdivision N/A	or district).
YES Copies of all invoices and warrants for those items identified as "pre-paid" in section 4.4 application.	l of this

6.0 DISTRICT COMMITTEE CERTIFICATION

The District Integrating Committee for District Number $\frac{2}{2}$ Certificat:	ies
As the official representative of the District Public Works Integrating Committee the undersigned hereby certifies: that this application for financial assistant as provided under Chapter 164 of the Ohio Revised Code has been do selected by the appropriate body of the District Public Works Integration Committee; that the project's selection was based entirely on an objective District-oriented set of project evaluation criteria and selection methodological that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance here recommended has been prudently derived in consideration of all offinancial resources available to the project. As evidence of the District's deconsideration of required project evaluation criteria, the results of this project ratings under such criteria are attached to this application.	ce uly ng, eye no ber ue
William W. Brayshaw, Chairman, District 2 Integrating Committee Certifying Representative (Type Name and Title)	
William W. Braysha 3-1-93 Signature/Date Signed	-
Signature/Date Signed /	

ADDITIONAL SUPPORT INFORMATION

For Fiscal Year 1994 (July 1, 1993 through June 30, 1994), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

inf	formation does not appear t	to be accurate.
1)	What is the condition of be replaced, repaired, of a copy of the current St	f the existing infrastructure to or expanded? For bridges, submit tate form BR-86.
	Closed	Poor
	Fair X	Good
pre sur sub sig	esent facility such as: erface type and width; num ebstandard design elements ght distances, drainage	the nature of the deficiency of the inadequate load capacity (bridge); aber of lanes; structural condition; such as berm width, grades, curves, structures, or inadequate service approximate age of the infrastructure expanded.
Leb	banon Road exceeds 500 vehicles	per hour for 9 hours of the day and West
Lov	veland Avenue exceeds 150 vehic1	les per hour for 17 hours of the day. At pea
hou	our, volumes exceed warrant level	ls by 80% on Lebanon Road and 108% on West
	oveland Avenue.	
2)	months) after receiving (tentatively set for July contract? The Support St	re awarded, how soon (in weeks or the Project Agreement from OPWC y 1, 1993) would the project be under taff will be reviewing status reports elp judge the accuracy of a particular ed project schedule.
	l weeks months	(Circle one)
	Are preliminary plans or	engineering completed? Yes No
	Are detailed construction	•
	Are all right-of-way and	easements acquired? Yes No N/A
	Are all utility coordinat	tions completed? Yes No N/A
	Give an estimate of time item above not yet comple	, in weeks or months, to complete any eted. 8 weeks months

3)	How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) Please be specific and provide documentation if necessary to substantiate the data.
	The project will relieve congestion problems at the Lebanon Road/West
	Loveland Avenue intersection. A level of Service B is projected after
	improvements are completed.
4)	What type of funds are to be utilized for the local share for this project?
	Federal ODOT Local X
	MRF ODNR CD
	Other
	Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1992 for this project with the Hamilton County Engineer's Office. The minimum amount of matching funds for grant projects (local
	share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?
	1 0 %
5)	Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.
	Complete Ban Partial Ban No Ban X
	Will the ban be removed after the project is completed?
	Yes No

6)	What is the total number of existing users that will benefit as a result of the proposed project?
	20,300
	For roads and bridges, multiply current <u>documented</u> Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.
7)	Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164? (This must be included with the application to be considered for funding.)
	Yes No
	Will be submitted by December 31, 1992
8)	Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.
	Both roads serve arterial traffic within and through the community.
	Lebanon Road is on the Hamilton County highway system and carries north-
	south traffic through the area between I-275 and Loveland Madeira Road
	to the south and Warren County to the north. The project will improve
	safety and capacity in the area by better delineating the traveled road-
	way, separating left turns from through traffic and providing separate
	facilities for bicycle and pedestrian traffic.

CITY OF LOVELAND, OHIO

INTEROFFICE MEMORANDUM

TO:

Mr. Wayne Barfels, City Manager

FROM:

James D. Akins, P.E., City Engineer

SUBJECT:

Lebanon Road Street and Intersection Improvements

from W. Loveland Ave. to North Corporation Line

DATE:

December 16, 1992

Attached is the estimate of construction costs totalling \$375,000 for the subject project.

I hereby certify that this estimate has been determined in accordance with generally accepted construction costs and practices within the State of Ohio.

Additionally, I hereby certify that this improvement will be designed in accordance with generally accepted engineering principals and practices within the State of Ohio for a design life in excess of twenty (20) years.

James D. Akins, P.E.

Reg. No. E-036603

City Engineer City of Loveland

Attachment: Estimate

File: LEBANEST.SI2

12-16-92



Lebanon Road

Limits for this work are from the firehouse entrance, approximately 680 feet south of the Loveland Avenue intersection, to the northerly corporation line. The Loveland Avenue intersection and the Lindenhall Road intersection are included.

Work consists of constructing Type 3 Curb and Gutter, 4' wide concrete and 8' wide Bituminous sidewalk/bike path, storm drain system, and resurfacing the existing pavement and traffic signal.

Pavement construction includes grinding 1" of the existing pavement to remove surface irregularities and placing an average of 2" of Item 404 asphalt concrete. A 2" thickness is assumed for estimating purposes, to obtain desired pavement cross slope.

Currently storm water runoff is conveyed to a system of roadside ditches and driveway culvert pipe. A new catch basin and pipe system will be constructed. Elevation of some adjacent properties appear to be below the road elevation and a few catch basins and connecting pipes may have to be constructed to pickup this runoff.

Left-turn lanes on all four legs of the Lebanon Road-Loveland intersection also will be constructed. Composition of this pavement section consists of 1 1/4" 404 asphalt concrete, 1 3/4" 402 asphalt concrete over 8" 301 Bituminous aggregate base on 6" aggregate base. Grading for sidewalk and bicycle path is included; sidewalk/bicycle path construction is included in Loveland Avenue.

36,062.00 \$276,472.00

Estimated Construction Cost Lebanon Road

			<u>Unit</u>	Quantity	Unit Price	Amount		
404	Asphalt Concrete	AC 20	C.Y.	336	\$59.00	\$19,824.00		
402	Asphalt Concrete AC 20		C.Y.	44	54,00	2,376.00		
301	Bit Aggregate Base AC 20		C.Y.	200	43.00	8,600.00		
304	Aggregate Base		C.Y.	150	22.00	3,300.00		
203	Linear Grading		Station	1 43.5	100.00	4,350.00		
203	Embankment		C.Y.	1,000	2.50	2,500.00		
609	Curb & Gutter Type 3		L.F.	4,516	10.00	45,160.00		
603	15" Culvert Type I	3	L.F.	1,435	33.00	47,355.00		
	Culvert 12" Type I	3	L.F.	140	29.00	4,060.00		
604	CB No. 6		Ea.	12	1,200.00	14,400.00		
	CB No. 2 - 2A		Ea.	4	850.00	3,400.00		
	Adjust CB		Ea.	2	250.00	500.00		
608	Bituminous Walk		S.F.	6,360	2.25	14,310.00		
608	4" Concrete Walk		S.F.	10,350	1.50	<u>15.525.00</u>		
						\$185,660.00		
Traffic Control								
Signal Installation \$50,000.00								
Striping \$1,000.		0.00						
						\$51,000.00		
Water Main								
Hyd	rant Relocation	5 @ \$750	0.00			3,750.00		
					Subtotal	\$240,410.00		
		159	% Contin	gencies		36,062.00		

Total Estimated Cost Lebanon Road Improvements

Loveland Avenue

Work limits extend from approximately 430' west of Lebanon Road intersection westerly to Hiedlberg Road. Cost for the first 430 feet is included in Lebanon Road estimate.

Construction consist of pavement overlay, curb and gutter, sidewalk, bicycle path, pipe storm drain system, and a retaining wall.

On the north side of the street there is an existing curb and gutter and sidewalk from the existing culvert to Hiedlburg Road. New sidewalk/bikepath and curb and gutter will meet these existing facilities.

About 100 feet of retaining wall may be necessary on the south side of street to allow for sidewalk/bike path construction.

Estimated Construction Cost Loyeland Road

		Unit				
		<u>Unit</u>	<u>Ouantity</u>	Price	Amount	
201	Clearing and Gubbing		Lump		\$4,000.00	
203	Linear Grading	Station	11.5	\$100.00	1,150.00	
203	Embankment	C.Y.	600	5.00	3,000.00	
404	Asphalt Concrete AC 20	C.Y.	13 <i>7</i>	59.00	8,083.00	
603	Culvert Type B 18"	L.F.	600	39.00	23,400.00	
603	Culvert Type B 12	L.F.	50	29.00	1,450.00	
604	CB No. 6	Ea	4	1,200.00	4,800.00	
511	Class C Concrete Ret. Wall	C.Y.	25	307.00	7,675.00	
	Above Footing					
511	Class C Concrete Footing	C.Y.	37	210.00	<i>7,77</i> 0.00	
609	Curb and Gutter, Type 3	L.F.	726	10.00	7,260.00	
608	Bituminous Walk	S.F.	7,840	1.50	11,760.00	
608	4" Concrete Walk	S.F.	2,4 00	2.25	5,400.00	
			Subtotal		\$85,748.00	
			15% Conting	gencies =	12.862.00	
	Total Estimate Cos	t Loveland	Road Improv	rement	\$98,610.00	

CITY OF LOVELAND, OHIO

STATUS OF FUNDS REPORT STATE ISSUE NO. 2 LOCAL MATCH

December 17, 1992

PROJECT: Lebanon Road Street and Intersection Improvements

from W. Loveland Avenue to North Corperation Line

LOCAL MATCH FUNDING AMOUNT: \$37,500

In accordance with the attached Resolution 1992-78, the above funding will be authorized and encumbered, for the above project, upon District 2 approval of the Issue 2 portion of funding.

William Taphorn/

Director of Finance

City of Loveland

12-11

Date

File: LEBANTAP.SI2

RESOLUTION 1992 - <u>78</u>

A RESOLUTION AUTHORIZING THE CITY MANAGER TO MAKE APPLICATION FOR STATE ISSUE 2 FUNDS AND TO EXECUTE GRANT AGREEMENTS ON BEHALF OF THE CITY

BE IT RESOLVED by the Council of the City of Loveland, Hamilton, Clermont, and Warren Counties, Ohio:

Section 1. That the City Manager be and he is hereby authorized to make application for State Issue 2 Funds for the following projects:

- Lebanon Road Street and Intersection Improvements
- 2. Upgrade of the West Booster Pumping Station

Section 2. That if grants are awarded, the City Manager is authorized to execute agreements with the State on behalf of the City.

Section 3. This Resolution shall take effect from and after its passage.

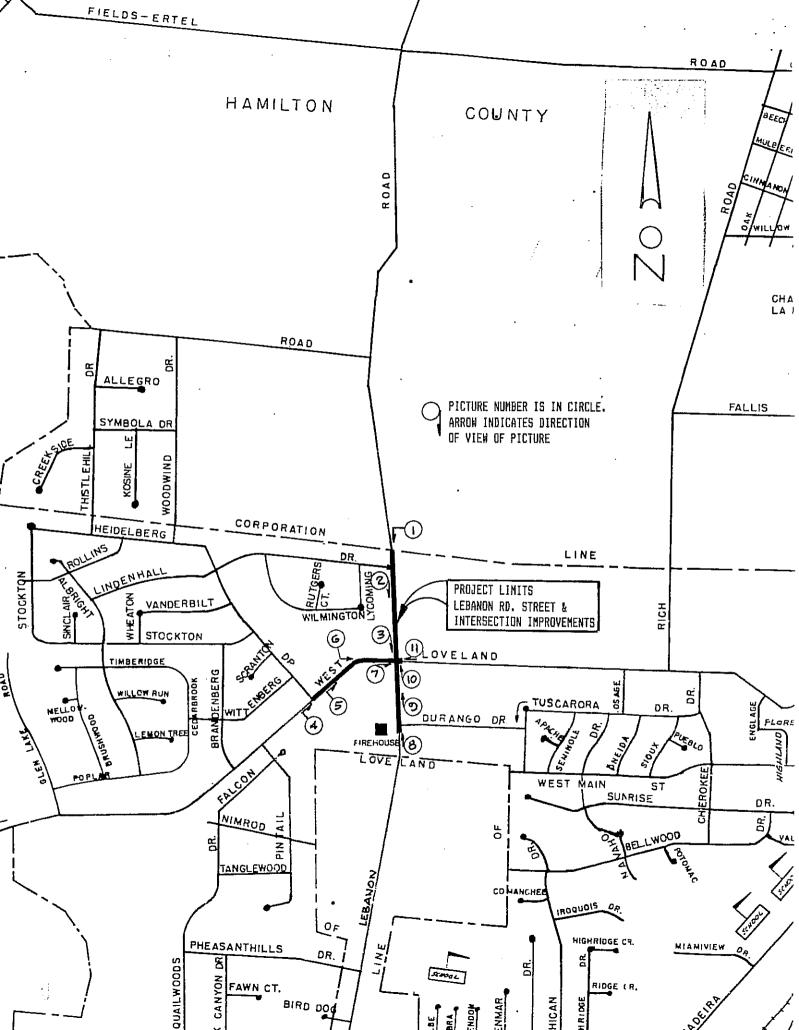
MAYOR

CLERK OF COUNCIL

APPROVED AS TO FORM:

CTUV SOT TOTUOD

PASSED:



STATE ISSUE 2 PROGRAM - ROUND 6

LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992

AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

JURISDICTION/AGENCY:
NAME OF PROJECT:
TOTAL POINTS FOR THIS PROJECT:
POINTS POINTS ACOUNT
1) If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)
10 Points - Will be under contract by end of 1993
5 Points - Will be under contract by March 30, 1994
O Points - Will not be under contract by March 30. 1994
2) What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
20 Points - Poor Condition 16 Points - 12 Points - Fair to Poor Condition 8 Points - 4 Points - Fair Condition

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

- 3) If the project is built, what will be its effect on the facility's serviceability?
 - 10 Points Significant effect (e.g., widen to and add lanes along entire project)
 - 8 Points Moderate to significant effect
 - 6 Points Moderate effect (e.g., widen exist. lanes)
 - 4 Points Moderate to little effect
 - 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?
 - 10 Points Highly significant importance, with substantial impact on all 3 factors
 - 8 Points Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
 - 6 Points Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
 - 4 Points Minimal importance, with noticeable impact on l factor
 - 2 Points No measurable impact
- ______ 5) What is the overall economic health of the jurisdiction?
 - 10 Points Poor
 - 8 Points -
 - 6 Points Fair
 - 4 Points -
 - 2 Points Excellent
 - 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST?

 Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.
 - 5 Points 50% or more
 - 4 Points 40% to 49.99%
 - 3 Points 30% to 39.99%
 - 2 Points 20% to 29.99%
 - 1 Point 10% to 19.99%

- 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.
 - 5 Points Complete or significant ban
 - 3 Points Partial or moderate ban
 - O Points No ban of any kind
- 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.
 - 5 Points 10,000 or more
 - 4 Points 7,500 to 9,999
 - 3 Points 5,000 to 7,499
 - 2 Points 2,500 to 4,999
 - 1 Point 2,499 and under
- 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic. functional classification. size of service area. number of jurisdictions served. etc.
 - 5 Points Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)
 - 4 Points -
 - 3 Points Moderate impact (e.g., principal thoroughfares, Federal - Aid Urban routes)
 - 2 Points -
- _____ 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?
 - 2 Points Two of the above
 - 1 Point One of the above
 - O Points None of the above

ADDENDUM TO THE RATING SYSTEM **DEFINITIONS**

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 - REGIONAL IMPACT

Major impact -Primary water or sewer main serving an

entire system

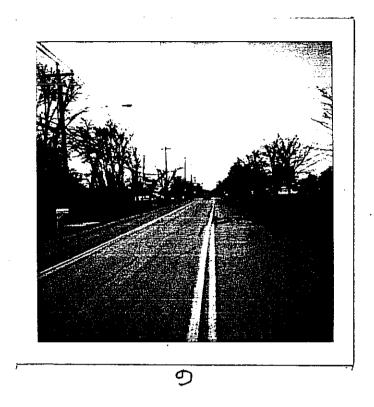
Moderate impact -Waterline or storm sewer serving only

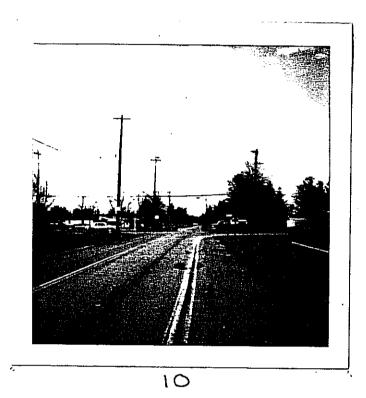
part of a system

Minimal impact -Individual waterline or storm sewer not

part of a system

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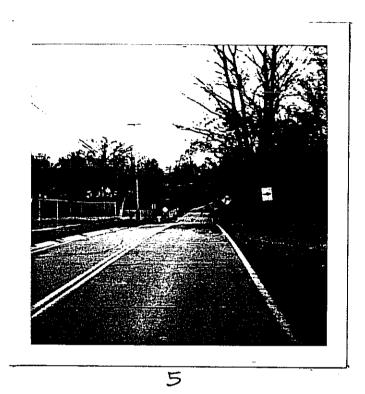


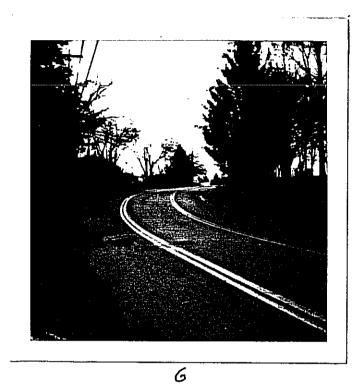




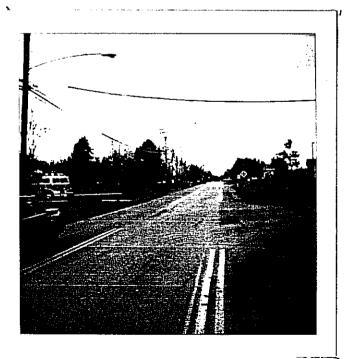
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